



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3904-1
Job Sheet 212525



Part No: D3904-1

Job Qty: 400 pcs

Part Name: Washer



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 8/25/20

Job Tracking No:

Due Date: 3/19/21

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP RevA: New issue DD verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	Sign-off
100	Purchasing	400		3/19/21	0.00	0.00	Purchasing - 1		<i>EC</i> OCT 23 2020
	POHB04709	pcs					Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	400		3/19/21	0.00	0.00	Packaging 2 - 1 - B4B		
		pcs					Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		<i>EC</i> OCT 23 2020
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 -		



Container No: S308077



Part: D3904-1

Job No: 212525

Serial No/Batch: S308077

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 10/23/20

Plex 10/20/20 11:23 AM Dart.Guerin.Kimberley

				B4B	
				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				Packaging 2 - 37 - B4B	
120 QC 6	400 pcs	3/19/21	0.00 0.00	QC 6 - 9	
				QC 6 - 68	
				QC 6 - 61	
				QC 6 - 40	
				QC 6 - 81	
				QC 6 - 82	
130 Packaging 3-1 - Stock - B4B	400 pcs	3/19/21	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 -	

Plex 10/20/20 11:23 AM Dart.Guerin.Kimberley

				B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	OCT 26 2020
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
140 QC 21 - SA	400 pcs	3/19/21	0.00 0.00	QC 21 - SA - 21	FP001
				QC 21 - SA - 70	OCT 26 2020
				QC 21 - SA - 9	
				QC 21 - SA - 77	

Part Op 100 - ISSUE P/O: _____ POSSIBLE SUPPLIER : SPAENAUER CERTIFICATE OF COMPLIANCE

Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)

120 - (QC6- All purchased or subcontracted products)

130 - (Identify as per dwg & Stock Location: _____) LOCATION : FP001

140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
658-065	Washer D3904-1	400 pcs (1 ea)	100-Purchasing	S308076

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	658-065	400	0	0

Part Specifications

Specifications could not be found.

Plex 10/20/20 11:23 AM Dart.Guerin.Kimberley



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB047397



Supplier: MAI001-VC
Main Industrial Sales Ltd.
1475, Tessier
Hawkesbury
ON
K6A 3S6 Canada
Phone: 613 632 3595
Fax: 613 632 0262

Attention: Bourgon, Rachelle

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB047397
PO Date: 10/20/20
Due Date: 10/23/20
Purchase Order Revision:
Revision Date:
Issued By: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com
Via: Ground
Pynt Terms: Net 60
Freight Terms:
Special Comments:

Items														
Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	212525	658-065				Washer D3904-1 : AS PER DWG D3904 REV. B	Firmed K410		10/23/20	400 pcs	0 pcs	400 pcs	\$0.359/pcs	\$143.60
													Grand Total:	\$143.60

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Please ensure to send the related invoice to hby_ap@dartaero.com.

Plex 10/23/20 8:03 AM dart.charest.martin

MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com

Packing Slip

DATE October 22, 2020
NUMBER 0000254852
CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER	
HB047397	EB	20-Oct-20		0000254852	
F.O.B.	SHIP VIA	TERMS			
F.O.B. value	OUR TRUCK / LOCAL	NET 30 DAYS			
PART NUMBER	LOCATION	UOM	QUANTITY		
DESCRIPTION			REQ.	SHIPPED	B.O.
0-658065 .203 x .875 x .040-.075 FLAT WASHER 18-8 STAINLESS		EA	400	400	
CERTIFICATE OF COMPLIANCE THIS IS TO CERTIFY THAT THE ABOVE ITEMS WERE SUPPLIED IN ACCORDANCE WITH THE DESCRIPTION ON YOUR PO. YOUR ORDER IS SUBJECT ONLY TO OUR TERMS AND CONDITIONS, THE SALES DEPARTMENT AT MAIN INDUSTRIAL SALES. ERIC BOURGON 					
RECEIVED OCT 22 2020 DART AEROSPACE LTD. 					